

AM02 - Texas A&M University

P.O. Date: 6/30/2016

Purchase Order

Purchase Order Number

AM02-16-P024367

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000587 GTS Technology Solutions
	9211 Waterford Ctr Blvd Ste 202 Austin, TX 78758

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	NUCLEAR ENGINEERING DEPT. Attn: Contact DEBRA GREER at (979)845-2955 Animal Industries Bldg. Room 208 3133 TAMU COLLEGE STATION, TX 778433133 US Email: nuen-ap@tamu.edu Phone: (979) 845-4161
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 207-75

HW Deploy for Room 301 and 111 Installation for the NUEN building as per the following:
Extron Parts per design - Used in both rooms x1
Clear One ceiling hanging mics per design - used in both rooms x4
Hitachi Projectors CP-WU8451 - Used in both rooms x2
LG 4K 55" 2 per room x4
Speakers used in both rooms x1
Lumens PTZ VC-G30SU - Used in both rooms x2
DA-LITE Advantage Delux Screen 58X104 119D x2
Projector and LCD Mounts x1
AV rack and associated hardware - one per room x1
All cabling for Rooms M301 and M111 x1
All mounting hardware for both rooms. Toggles, bolts and cable enclosures x1
Turn-Key Installation by Extron certified staff x2
QA 3 year support package x2
Includes 24 HR, M-F, 8-5 response time. Not including holidays. All manufacturer hardware warranty on all products.
Note: QA will provide phone and in person support of entire system. Warranty does not cover user errors or acts of warranty, customer will be notified and quoted prior to repair.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 62,839.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 62,839.25

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/02-NUEN-BLANK-241409-00000-8424-----N-AA-CD-EN-L--	\$ 31,419.62
1/16/28-NUEN-BLANK-233024-00000-8424-----N-DS-DS--L--	\$ 31,419.63

Item # 2
Class-Item 207-75

HW Deploy for room 211 and installation for the NUEN building as per the following:

Extron Parts per design x1

LG 65UX340C 65" 4K x1

Articulating Arm Mount for LCD x1

All cabling and mounting hardware needed for Rm. M211 x1

Shure PGXD24/BETA58A x1

Logitech WebCam Professional x1

Turn-Key Installation by Extron certified staff x1

QA 3 year support package: Includes 24HR, M-F, 8-5 Response Time. Not including holidays. Manufacturer warranty on all products. Note: QA will provide phone and in person support of entire system. Warranty does not cover user errors or acts of nature. For issues outside of warranty, customer will be notified and quoted prior to repair.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,278.06	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,278.06

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/02-NUEN-BLANK-241409-00000-8424-----N-AA-CD-EN-L--	\$ 4,139.03
2/16/28-NUEN-BLANK-233024-00000-8424-----N-DS-DS--L--	\$ 4,139.03

Item # 3
Class-Item 207-75

HW Deploy for the Lobby Kiosk Installation for the NUEN building as per the following:

Yuum 32P kiosk

Shipping to final destination, College Station TX

Professional Services- Software in plant installation and QA testing per kiosk

Professional Services- On site final deployment 1 unit, 1 location + 2 hr. training

Other misc items to include:

Upgrade to 42" touchscreen monitor

Medium size vinyl custom graphics (max. size 10" x 10")

Complete front vinyl custom graphics wrap

Amplifier with Weatherproof extreme exciter and inducer speakers

Mini Wireless Keyboard and touchpad for maintenance

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,684.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,684.81

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/02-NUEN-BLANK-241409-00000-8424-----N-AA-CD-EN-L--	\$ 5,342.40
3/16/28-NUEN-BLANK-233024-00000-8424-----N-DS-DS--L--	\$ 5,342.41

Item # 4
Class-Item 207-75

HW Deploy for Room 210B and Installation for the NUEN building as per the following:
EduDisplay per design: Note: Newest EduDisplay without document camera, with Logitech web cam, and 10pt touch LCD and windows PC. Price includes installation. Customer provided windows license and image. x1
QA 3 year support package: Includes 24HR, M-F, 8-5 Response Time. Not including holidays. Manufacturer warranty on all products. Note: QA will provide phone and in person support of entire system. Warranty does not cover user errors or acts of nature. For issues outside of warranty, customer will be notified and quoted prior to repair.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 8,590.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,590.91

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/02-NUEN-BLANK-241409-00000-8424-----N-AA-CD-EN-L--	\$ 4,295.47
4/16/28-NUEN-BLANK-233024-00000-8424-----N-DS-DS--L--	\$ 4,295.44

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 90,393.03

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER